

November Treasury Report
District 26 Unity Council
October 15,'11 – November 18,'11

INCOME

Previous balance as of 10/15/2011	\$ 546.37
Deposits	
Tradition 7 Basket	14.00
Oscoda Big Book	20.00
Standish Monday Night	10.00
Crazy but Sober (\$10 for Oct, \$10 for Nov)	20.00
Happy To Be Anywhere Sober	20.00
Oscoda Unstable Table Friday Noon	5.00
Oscoda Thursday Night	10.00

Monthly Income Total	\$ 99.00

Total Assets	\$645.37

EXPENSES

Check #547 St. Helen Civic Association – Unity Council Meeting Rent	25.00
-----Total Expenses	\$ 25.00

BALANCE as of 11/18/2011 **\$620.37**

Prudent reserve is \$350. Additional \$25 is held for lost check #450.

Please mail donation with group's or individual's name to:

**Unity Council District 26
P.O. Box 113
West Branch, MI 48661**

**Carol C., Treasurer
(989) 389-3241**